



City of Montgomery, Alabama

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SELLERS USE / SALES TAX | CONSUMERS USE TAX

Police Jurisdiction Return

2

ACCOUNT NUMBER:

MAIL RETURNS WITH ZERO TAX PAYMENT DUE

And Any Correspondence To:

City of Montgomery Sales / Use Tax Police Jurisdiction

P.O. Box 5070 Montgomery, AL 36103 - 5070

For questions or assistance phone (334) 241 - 2036

MAIL RETURNS WITH REMITTANCE TO:

City of Montgomery Revenue Division

Sales / Use Tax Police Jurisdiction

P.O. Box 5070 Montgomery, AL 36103 - 5070

make check payable to "City of Montgomery"

Month / Year covered by this report

☐ Check for final return☐ Check for changes to your business

complete "Change of Business Information" on reverse

fold here

This Form Should Be Completed in its Entirety and Returned as Indicated Above. Do Not Write in Shaded Area. See Reverse for Instructions.

SELLERS USE SALES TAX	(Column A)	(Column B)	(Column C)	(Column D)	(Column E)
	Gross Taxable Amount P / J	Total Deductions P / J	Net Taxable (A - B) P / J	Tax Rate P / J	Gross Tax Due (C x D) P / J
i. Automotive / Agricultural				.625%	\$
ii. Manufacturing				.875%	\$
iii. General				1.75%	\$
(F) DISCOUNT AVAILABLE: Subtotal Column (E) Use this figure to calculate discount (if on time) on items (4)(a) and (4)(b) \$			(F) P/J Gross Sales/Use Tax Due		
CONSUMERS USE TAX - NO DISCOUNT ALLOWED					
i. Automotive / Agricultural				.625%	\$
ii. Manufacturing				.875%	\$
iii. General				1.75%	\$
<p>* This return must be postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return. Monthly filers should file each calendar month postmarked by the 20th day of the following month even though zero tax is due.</p> <p>CITY OF MONTGOMERY, AL</p> <p>SELLERS USE / SALES TAX CONSUMERS USE TAX</p> <p>POLICE JURISDICTION REMITTANCE FORM</p> <p>POLICE JURISDICTION = P/J</p> <p>Effective Date: 11/01/2008</p> <p>By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated.</p>			(1) TOTAL TAX DUE: Total of Column (E): ... \$		
			PENALTY: Failure to Timely File (2)(a) 10% of (1) or \$50.00 whichever is greater: \$		
			PENALTY: Failure to Timely Pay (2)(b) 10% of (1) \$		
			(2) TOTAL PENALTY: (2)(a) + (2)(b) \$		
			INTEREST: * Item (1) x 1% per month delinquent: \$		
			(3) TOTAL INTEREST: \$		
			DISCOUNT: Allowed on subtotal of (F) P/J (4)(a) 5% on first \$100 (or less): \$		
			DISCOUNT: Allowed on subtotal of (F) P/J (4)(b) .0075 on tax over \$100: \$		
			(4) TOTAL DISCOUNT: (4)(a) + (4)(b) \$		
			(5) NET TAX DUE: IF ON TIME: Item (1) minus Item (4) IF DELINQUENT: Items (1) + (2) + (3) \$		
DATE: No. of Automotive Vehicles Withdrawn @ \$5.00 each: ... \$					
TITLE: TOTAL SELLERS USE / SALES CONSUMERS USE TAX - DUE AND ENCLOSED: \$					
SIGNATURE: This Return Is For Sales and Use Tax Only Police Jurisdiction Return Only Make Check Payable to: City of Montgomery Remit to: P.O. Box 5070 Montgomery, AL 36103-5070					